

## Page 1 of 1

All amounts are calculated in domestic currency.

from 5/11/2017 to 5/11/2017

## All Currencies

## All Line Item Types

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

700 Industrial Av #6 & 7  
OTTAWA-K1G 0Y9, ON, CA  
613-2479518, Fax-613-2479612

### PACK SLIP

ORDER NO. 173538-  
00200 SO

BRANCH/PLANT

60 ORDER DATE

5/2/17

Sold To: 64946  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To: 64946  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

5/11/17 14:03:44  
Page 1 of 1

Terms: Net 30 Days  
Cust Ph: (613)6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	CUSTOMER P.O.	SHIPPING INSTRUCTIONS	SALES REP
5/11/17	SPOTQUOTE CARRIER	COLLECT	P036114	JOURNEY FREIGHT INTERNATIONAL	MICHAEL LANTHIER - OTTAWA
LINE NO	QUANTITY	UM	ITEM NO	DESCRIPTION	LOCATION / LOT
1.000	Ordered 23.000 Shipped 23.000	EA	33858	177 X 44 X 46 MAKROLON FC CLEAR	173538

SP17-5-18

PREPARED BY	SHIPPING WEIGHT 23.0000	CHECKED BY	PACKED BY	DATE
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The goods covered herein are warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended. All sales made by Laird Plastics are expressly subject to Laird Plastic's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird Plastics specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird Plastics by Buyer.



## CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 5/12/2017

Your Purchase Order Number 36134

Line Number the Item is on 1

Quantity 23

Description of Item .177 x 44 x 46 Makrolon FC Clear

Manufactured By Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print) Mike Lanthier

(sign)

(print)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MM AKRO177-FC-01  
 DATE: MAY 25 2017

PO / BATCH NO.: PO36134/M137516

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 32358F+  
 QUANTITY INSPECTED: 32358F+  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .177  
 THICKNESS RECEIVED: .177  
 SHEET SIZE ORDERED: 44" x 46"  
 SHEET SIZE RECEIVED: 44" x 46"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Makrolon FC Clear
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	PO 36134
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____		
DATE: <u>MAY 25 2017</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: COVESTRO MAKROLON™ POLYCARBONATE SHEET

PART NUMBER: MMAKROTTT-XX-YY

WHERE TTT=THICKNESS (IN THOUSANDTHS OF AN INCHES)  
XX=MATERIAL CODE  
YY=COLOR CODE

MATERIAL CODE	MATERIAL	DESCRIPTION
FC	MAKROLON FC	FORMABLE SHEET, HARDCOATED

COLOR CODE	SUPPLIER CODE	DESCRIPTION
01	A00	CLEAR
02	I30	GRAY

EXAMPLES: 0.177 THICK MAKROLON FC CLEAR

=MMAKRO177-FC-01

**RELEASED**

2017 MAY 25

ECN 17-573

APPROVED

A	NEW ISSUE	ML	17.05.16
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	ML		
CHECKED	AJS	DRAWING NO.	REV. A
MFG. APPR.	LL	<b>MMAKRO</b>	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	<b>MAKROLON SHEET</b>	NTS
DATE	17.05.16	COPYRIGHT © 2017 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36134**

Purchase Order Date 4/28/2017 12:36:43 PM  
PO Print Date 4/28/2017

Page Number 1 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
APR 28 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 247 9518	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	5/11/2017 Yes 5/11/2017	FN	323.27 sf	\$19.24	\$6,219.89

MATERIAL CERTIFICATION REQUIRED  
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

23 SHEET OF CLEAR MAKROLON SIZE: 44" X 46" = 323.27SF

Line Total: \$6,219.89

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2017 No 5/11/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SP17-5-15

Note:

4/28/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO36134**

**Purchase Order Date** 4/28/2017 12:36:43 PM

**PO Print Date** 4/28/2017

**Page Number** 2 of 2

**Order From :**

VC-LAI001

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613 247 9518

**Ship To Contact**

**Ship To Phone**

**Ship Via:** VENDOR'S TRUCK

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$6,219.89

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 4/28/2017